

## **PSJ18 WALGREENS Opp Exh 22**



To:

From: Barb Martin

Date: August 28, 2009

Subject: Suspicious Ordering Pilot

Cc:

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Phase I ---Capturing data but not cutting orders  
Began 8/10/09 in 7 stores

2122  
3844  
4086  
5154  
5200  
5646  
7164

10 orders flagged

Identified necessary fix--System should consider both positive and negative adjustments and only if sum of adjustments is a negative quantity equal to or greater than package size will item be marked as substantial inventory adjustment.  
With fix in place 7 orders would be flagged. (cetirizine, androgel gel and morphine would not be flagged)

How long after fix in place do we remain in Phase I?

Who will fund project to move to Phase II (telling DC to cut orders)?  
Estimated to take 780 hrs @ cost of \$50,000